

CONTRACT

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
(855) 333-2676

And:

Hulsen Media Services LLC
2400 Laramie Trail
Austin, TX 78745

<u>Contract / Revision</u> 176354 /		<u>Alt Order #</u> 08434292
<u>Product</u> CANDIDATE EST.1136		
<u>Contract Dates</u> 11/03/16 - 11/07/16		<u>Estimate #</u> 1136
<u>Advertiser</u> Pol/J O'Donnell-Rice/D/Judge/OH-A		<u>Original Date / Revision</u> 11/02/16 / 11/02/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WHIO-TV	<u>Account Executive</u> Dallas CoxReps	<u>Sales Office</u> CoxReps Dallas
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u> TV15247	<u>Advertiser Code</u> 159	<u>Product 1/2</u> 156
<u>Agency Ref</u> 1300		<u>Advertiser Ref</u> 60316

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
N 1	WHIO	11/07/16	11/07/16	NewsCenter 7 @ noon	12:00 PM-12:30 P		:30			P-05		NM	1	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		11/07/16	11/13/16	1-----				1	\$1,000.00					
N 2	WHIO	11/07/16	11/07/16	M-F 7p-730p	7:00 PM-7:30 PM		:30			P-05		NM	1	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		11/07/16	11/13/16	1-----				1	\$1,200.00					
N 3	WHIO	11/03/16	11/03/16	M-F 7p-730p	7:00 PM-7:30 PM		:30			P-05		NM	1	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/31/16	11/06/16	---1---				1	\$1,200.00					
Totals									0.00				3	\$3,400.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/16 - 11/07/16	3	\$3,400.00	(\$510.00)	\$2,890.00
Totals	3	\$3,400.00	(\$510.00)	\$2,890.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

Thank you for your business!

NOV2/16 10.11
*** AUTO EXP ***

SALES PRSN DA- CHRIS WIEDMAN

FLIGHT DATES NOV3/16 NOV7/16 WK-1

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
: LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	: SPTS:
AGENCY ADVERTISER CODE = 159 AGENCY PRODUCT CODE = 156 AGENCY EST# = 1136												
1			1200N-1230P	30		\$1,000.00	11/7	11/7	1		MON	1
PROGRAM : NEWSCENTER 7 RA35+ : 13.1 CON COM1 : NEWSCENTER 7												
2			700P-730P	30		\$1,200.00	11/7	11/7	1		MON	1
PROGRAM : WHEEL OF FORTUNE RA35+ : 11.4 CON COM1 : WHEEL OF FORTUNE												

REP HEADLINE# 8434292
 *** ORIGINAL REV#0 ***

REP: TEL# 972-716-3531 FAX# 972-404-8736
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP

NOV2/16 10.11
 *** WHIO-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
3			700P-730P	30		\$1,200.00	11/3	11/3	1		THU	1
PROGRAM : WHEEL OF FORTUNE												
RA35+ : 11.4												
CON COM1: WHEEL OF FORTUNE												
NOV/16						\$3,400.00						
CONTRACT TOTAL												\$3,400.00
TOTAL SPOTS												3

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI BOOKS- NOV/PJ
 DEMOS- RA35+*